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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-12423 / CMG

Stephanie M Strother

Petition Filed Date: 02/05/2019
 341 Hearing Date: 03/07/2019
 Confirmation Date: 06/19/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/07/2019	\$150.00	56848380	04/03/2019	\$150.00	57578860	05/06/2019	\$150.00	58357480
06/03/2019	\$150.00	59068950	07/01/2019	\$303.00	59780190	08/05/2019	\$303.00	60667180
09/09/2019	\$303.00	61622000	10/07/2019	\$303.00	62356130	11/04/2019	\$303.00	63075740
12/03/2019	\$303.00	63791450						

Total Receipts for the Period: \$2,418.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,024.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Stephanie M Strother	Debtor Refund	\$0.00	\$0.00	\$0.00
0	YAKOV RUDIKH »» ATTY DISCLOSURE	Attorney Fees	\$4,050.00	\$2,568.19	\$1,481.81
1	INTERNAL REVENUE SERVICE »» 2018	Priority Creditors	\$0.00	\$0.00	\$0.00
2	SANTANDER CONSUMER USA INC »» 2005 TOYOTA PRIUS	Debt Secured by Vehicle	\$1,450.12	\$0.00	\$1,450.12
3	NELNET »» STUDENT LOAN	Unsecured Creditors	\$43,632.30	\$0.00	\$43,632.30
4	US Department of HUD »» P/307 WIMBLEDON COURT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	GOVERNOR'S POINTE 1 CONDO ASSOC INC »» UNPAID CONDO FEES	Unsecured Creditors	\$7,919.61	\$0.00	\$7,919.61
6	QUANTUM3 GROUP LLC »» HSN	Unsecured Creditors	\$2,318.04	\$0.00	\$2,318.04
7	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$266.16	\$0.00	\$266.16
8	QUANTUM3 GROUP LLC »» NY&CO	Unsecured Creditors	\$469.79	\$0.00	\$469.79
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,066.97	\$0.00	\$3,066.97
10	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,332.46	\$0.00	\$1,332.46
11	PNC BANK, NA »» P/307 WIMBLEDON CT/1ST MTG	Mortgage Arrears	\$10,270.60	\$0.00	\$10,270.60
12	PNC BANK, NA »» 307 WIMBLEDON COURT/ORDER 12/4/19	Mortgage Arrears	\$531.00	\$0.00	\$531.00

Chapter 13 Case No. 19-12423 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$3,024.00	Plan Balance:	\$15,134.00 **
Paid to Claims:	\$2,568.19	Current Monthly Payment:	\$303.00
Paid to Trustee:	\$174.63	Arrearages:	\$0.00
Funds on Hand:	\$281.18	Total Plan Base:	\$18,158.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**